

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	968.91
A TO Z MARKETING INC	SUPPLIES	13.19
ABACUS DATA SYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,646.00
ABDIAZI M ARAYSE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	267.00
ACTION SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
ACTION SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,888.02
ADVANCED ORTHOPEDICS & SPORTS MEDICINE	PRINTING DUPLICATING AND FILM PROCESSING	20.00
ALAN M NADEL MD	PRINTING DUPLICATING AND FILM PROCESSING	10.00
ALBERT W COUCH	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	105.39
ALICIA L OXENDINE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
ALL STEEL INC	SUPPLIES	11,303.97
ALLIANCE FOR BUSINESS AND TRAINING	COMMUNICATION AND SHIPPING COSTS	3,736.75
ALLIANCE FOR BUSINESS AND TRAINING	MAINT., REPAIRS AND SERVICE PERFORMED BY	651.78
ALLIANCE FOR BUSINESS AND TRAINING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,802.03
ALLIANCE FOR BUSINESS AND TRAINING	SUPPLIES	103.68
ALLIANCE FOR BUSINESS AND TRAINING	RENTALS AND INSURANCE	1,738.82
ALLIANCE FOR BUSINESS AND TRAINING	GRANTS AND SUBSIDIES	1,575,689.02
ALMA L HERNANDEZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	183.17
ALPHA REPORTING CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	238.20
ALPHA REPORTING CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.10
ALVIN C. YORK INSTITUTE	GRANTS AND SUBSIDIES	120.00
AMERICAN COUNCIL ON EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.00
AMERICAN PAPER & TWINE CO	SUPPLIES	48,096.20
AMERICAN RED CROSS	GRANTS AND SUBSIDIES	1,780.00
AMY THOMAS EPSTEIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	144.80
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	170.67
AT & T	COMMUNICATION AND SHIPPING COSTS	88.17
AT & T	COMMUNICATION AND SHIPPING COSTS	527.74
AT & T	COMMUNICATION AND SHIPPING COSTS	85.24
AT & T	COMMUNICATION AND SHIPPING COSTS	2,110.54
ATHENS ADULT EDUCATION CENTER	GRANTS AND SUBSIDIES	720.00
ATHENS CITY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	67,910.11
ATHENS PAPER COMPANY	SUPPLIES	345.71
ATHENS PAPER	SUPPLIES	13,583.35
ATLANTA DELL MARKETING LP	SUPPLIES	14,862.67
AVAYA	COMMUNICATION AND SHIPPING COSTS	1,326.90
BANK OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,284.65
BARBER SCHOOL & COMPANY	GRANTS AND SUBSIDIES	3,670.00
BARNES & NOBLE BOOKSTORE INC.	GRANTS AND SUBSIDIES	893.75
BARNES & NOBLE COLLEGE BOOKSTORES	GRANTS AND SUBSIDIES	400.30
BEDFORD CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	67.00
BEDFORD COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	48,202.14
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	313.86
BENTON CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	46.99
BENTON COUNTY/CAMDEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
BERTRAM REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	169.00
BEST WESTERN CELEBRATION INN AND SUITES	TRAVEL	326.92
BEVERLY BYARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
BILLIE JO WOODY, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	148.50
BLEDSON COUNTY BD OF EDUCATION	GRANTS AND SUBSIDIES	31,070.28
BLEDSON TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	11.14
BLOUNT COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
BLOUNT COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	108.00
BLOUNT COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
BORDER STATES INDUSTRIES	GRANTS AND SUBSIDIES	1,771.68
BOSTON HOLT & SOCKWELL PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
BRADLEY PAIN MGMT & REHAB	PRINTING DUPLICATING AND FILM PROCESSING	10.00
BRAIN & SPINE INSTITUTE	PRINTING DUPLICATING AND FILM PROCESSING	11.00
BRATTON CLINIC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
BRENDA K SASSER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	14.00
BRIAN BYRD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	22.00
BRIAN E JONES	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	275.00
BRIAN R MORELOCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	411.72
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	17,544.30
BUCHANAN BEAUTY COLLEGE	GRANTS AND SUBSIDIES	6,593.00
BUFFALO RIVER REVIEW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.65
BULL HN INFORMATION SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,605.00
BULL NH INFORMATION SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,605.00
C & S DUPLICATING SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	34.25
C & S DUPLICATING SERVICES INC	COMMUNICATION AND SHIPPING COSTS	0.59
C. D. NEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.00
C. KENNETH STILL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	34.66
CALHOUN COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,714.27
CALLEY L HARRIS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	300.00
CALUMET PHOTOGRAPHIC INC	SUPPLIES	253.25
CAMCOR INC	SUPPLIES	1,782.36
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,838.23
CAMPBELL THERAPY CENTER	PRINTING DUPLICATING AND FILM PROCESSING	10.00
CAMPBELL, HOOPER & BOYER ATTYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
CARE SAFETY LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,986.04
CARNEGIE HOTEL	TRAVEL	210.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	65,234.60
CARPENTER O'CONNOR & STERCHI PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	416.67
CARROLL CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	136.49
CARROLL COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	17,704.16
CARRON GRANDBERRY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	217.25
CARTER COUNTY SCHOOLS	GRANTS AND SUBSIDIES	13,394.02
CARTER COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
CARTER V CHAMBERS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	120.00
CCH INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,869.00
CDW GOVERNMENT INC	COMMUNICATION AND SHIPPING COSTS	6.33
CDW GOVERNMENT INC	SUPPLIES	1,483.92
CECIL R FELTS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	655.32
CECIL R FELTS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	561.69
CENTER FOR SPINE CARE	PRINTING DUPLICATING AND FILM PROCESSING	10.00
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	367.74
CHANCERY COURT LEWIS COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	619.95

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHARLES R PETERS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
CHARLOTTE R JAQUET CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	353.15
CHARLOTTE V BROYLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.16
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	118,273.28
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	30,369.34
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	93.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	93.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	93.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,664.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	85.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,955.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,258.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,961.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,941.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	72.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,538.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,493.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	3,320.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,931.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,202.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	788.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,595.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,536.00
CHILD SUPPORT-AR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	2,769.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	520.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	305.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	520.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	758.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	673.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	646.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	751.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	718.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	742.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	729.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	488.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	219.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	667.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	681.00
CHILD SUPPORT-AZ	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	499.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	35.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	127.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	127.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	92.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	127.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	127.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	53.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	35.00
CHILD SUPPORT-CA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	35.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	153.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	83.00
CHILD SUPPORT-CO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	763.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	763.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,057.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	67.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,054.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	67.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	803.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	67.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,045.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	64.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,061.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,032.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,162.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	884.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	212.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,031.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,122.00
CHILD SUPPORT-GA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,122.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	404.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	336.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	328.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	336.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	317.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	334.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	334.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	862.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	400.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	144.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	247.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	376.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	347.00
CHILD SUPPORT-IA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	328.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	763.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	46.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,186.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	996.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,239.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,260.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,270.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,385.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,359.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,292.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	861.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	552.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,274.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,771.00
CHILD SUPPORT-IL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,630.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,060.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	319.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,311.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,474.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,408.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,408.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,330.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,484.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,486.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,469.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	434.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	928.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,360.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,148.00
CHILD SUPPORT-IN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,439.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	52.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	52.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	52.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	107.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	181.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	74.00
CHILD SUPPORT-KS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	74.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	864.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	864.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	927.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,090.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	982.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,031.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,148.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,228.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,316.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	909.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	153.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,206.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,166.00
CHILD SUPPORT-KY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,133.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	72.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	72.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	72.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	212.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	530.00
CHILD SUPPORT-LA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	106.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	290.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	290.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	290.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	290.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	322.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	328.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	373.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	282.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	82.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	864.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	788.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	819.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	849.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	822.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,084.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,346.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,322.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,191.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	753.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	611.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,203.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,305.00
CHILD SUPPORT-MI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,121.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	180.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	39.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	143.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	143.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	81.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	155.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	169.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	306.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	606.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	345.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	165.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	141.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	199.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	349.00
CHILD SUPPORT-MN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	400.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	370.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	57.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	427.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	427.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	524.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	514.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	531.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	654.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	750.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	750.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	387.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	288.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	675.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	675.00
CHILD SUPPORT-MO	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	701.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,088.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,184.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,184.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,154.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,284.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,567.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,586.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,774.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,392.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,029.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	561.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,399.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,611.00
CHILD SUPPORT-MS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,580.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	35.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	172.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	172.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-NC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	203.00

Seperate payments to the same vendor may appear on multiple lines.

[illegible]

Seperate payments to the same vendor may appear on multiple lines.

[illegible]

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-OR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	84.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	382.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	116.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	615.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	498.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	581.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	526.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	673.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	810.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	798.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	810.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	632.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	116.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	810.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	748.00
CHILD SUPPORT-PA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	748.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	135.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	91.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-SC	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	91.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	661.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	686.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	446.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	510.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	572.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	692.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	706.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	707.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	713.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	136.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	529.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	506.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	642.00
CHILD SUPPORT-TN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	653.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	238.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	330.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	330.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	325.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	325.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	325.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	325.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	325.00
CHILD SUPPORT-TX	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	421.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	651.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	188.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	636.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	392.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	602.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	619.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	714.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	714.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	714.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	495.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	491.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	129.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	603.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	674.00
CHILD SUPPORT-VA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	793.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	498.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	67.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	428.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	702.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	1,878.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	981.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	981.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	871.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	981.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	660.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	384.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	276.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	660.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	764.00
CHILD SUPPORT-WA	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	630.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	352.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	137.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	523.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	523.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	523.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	474.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	522.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	483.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	483.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	434.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	350.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	284.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	219.00
CHILD SUPPORT-WI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	476.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	99.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	99.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	99.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	175.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	175.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	175.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	175.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	99.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	251.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	175.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	102.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	178.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	178.00
CHILD SUPPORT-WV	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	178.00
CHRISTINA K. SHUPERT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	209.00
CHRISTOPHER A WATKINS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	233.50
CHRISTOPHER L HATCHER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	40.50
CINTAS DOCUMENT MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,772.99
CIRCUIT COURT CLERK OF DECATUR CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	142.50
CIRCUIT COURT CLERK OF WILSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	306.00
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.25
CITY OF KINGSPORT	GRANTS AND SUBSIDIES	29,156.02
CITY OF LENOIR CITY	GRANTS AND SUBSIDIES	26,600.89
CITY OF MEMPHIS	GRANTS AND SUBSIDIES	36,134.98
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	19,630.23
CLARKSVILLE TRANSIT SYSTEM	SUPPLIES	1,170.00
CLEAN CARS OF AMERICA	MOTOR VEHICLE OPERATION	1,951.90
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.50
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.42
CLEVELAND ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,994.25
CMS COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	161.25
COFFEE COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
COLLEGE BOOKSTORES OF AMERICA	GRANTS AND SUBSIDIES	2,755.50
COLUMBIA DATA SYSTEMS, INC.	SUPPLIES	7,737.00
COLUMBIA DATA SYSTEMS, INC.	EQUIPMENT	43,517.49
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	2,440.00
COLUMBIA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	11,618.04
COMFORT SUITES	TRAVEL	642.64
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	9,377.17
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,150.00
COREY A NICKOLS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	481.60
COUNTY OF COCKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
COUNTY OF RHEA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
CROCKETT COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	692.31
CROCKETT COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
D & S DIVERSIFIED TECHNOLOGIES	GRANTS AND SUBSIDIES	88.00
DALLAS A JOHNSON	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	148.25
DANIEL C ELLIS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	219.00
DANNY L BAILEY	GRANTS AND SUBSIDIES	398.66

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
DANNY R CAMPBELL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	167.50
DATASPAN INC	COMMUNICATION AND SHIPPING COSTS	22.20
DATASPAN INC	SUPPLIES	31,962.70
DAVID DUNAWAY & ASSOCIATES ATTYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
DAVID W BUSH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
DAVIDSON CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	132.00
DAVIDSON CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	87.00
DAVIDSON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,140.00
DAWN S SCRUGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
DEBBIE HOPPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	244.40
DEBORAH E BAISDEN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
DECATUR COUNTY GENERAL HOSP	PRINTING DUPLICATING AND FILM PROCESSING	10.00
DEKALB COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DENNIS PAPER COMPANY	SUPPLIES	34.50
DICKSON COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	28,260.56
DICKSON COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
DICKSON MEDICAL ASSOCIATES, PC	PRINTING DUPLICATING AND FILM PROCESSING	40.00
DMA BELLA VITA LASER & SKIN CA	PRINTING DUPLICATING AND FILM PROCESSING	10.00
DOCTORS CARE	PRINTING DUPLICATING AND FILM PROCESSING	20.00
DOMENIC CANONICO	TRAVEL	81.00
DOMENIC CANONICO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	143.82
DONNA F BUFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159.75
DOUBLE TREE HOTEL-JACKSON	TRAVEL	7,219.00
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	2,691.01
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	SUPPLIES	2,896.09
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	RENTALS AND INSURANCE	90.75
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	GRANTS AND SUBSIDIES	1,875.50
DOUBLETREE HOTEL	TRAVEL	541.80
DRIVE TRAIN	GRANTS AND SUBSIDIES	15,493.50
DYERSBURG STATE COMMUNITY COLLEGE	PRINTING DUPLICATING AND FILM PROCESSING	1,602.82
DYERSBURG STATE COMMUNITY COLLEGE	COMMUNICATION AND SHIPPING COSTS	1,904.50
DYERSBURG STATE COMMUNITY COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,079.37
DYERSBURG STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,681,861.22
DYNA PAK CORP	SUPPLIES	164.28
EARL W MILLER	GRANTS AND SUBSIDIES	2,664.95
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	5,643.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	COMMUNICATION AND SHIPPING COSTS	8,035.26
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	251.36
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,372.77
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	SUPPLIES	312.13
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	RENTALS AND INSURANCE	48,169.48
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	2,086,839.25
EAST TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	1,230.74
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	883.25
ELIZABETHTON/CARTER COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
EMBARQ	COMMUNICATION AND SHIPPING COSTS	137.06
EMBARQ	COMMUNICATION AND SHIPPING COSTS	535.00
EMBARQ	COMMUNICATION AND SHIPPING COSTS	533.00
EMG CLINICS OF TENNESSEE PLLC	PRINTING DUPLICATING AND FILM PROCESSING	30.00
EMSL ANALYTICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
ENTRUST INC	SUPPLIES	7,801.92
ENVER SULEJMANI	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	200.00
ERIC L SULLIVAN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	40.00
ERIE INSURANCE COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,450.00
EUGENE ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.38
FAIRFAX IMAGING INC	COMMUNICATION AND SHIPPING COSTS	20.00
FAIRFAX IMAGING INC	SUPPLIES	276.80
FARRAR & HOLLIMAN ATTORNEYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,978.56
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	459.63
FARRAR BUSINESS MACHINES INC.	SUPPLIES	282.00
FEDERATION OF STATE MEDICAL BOARDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,100.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	4,380.17
FHEG MOTLOW STATE BOOKSTORE	GRANTS AND SUBSIDIES	780.00
FIRST CARE MEDICAL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	10.00
FISHER SCIENTIFIC	SUPPLIES	1,491.05
FLEENOR SECURITY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	381.15
FORMS WORLD INC	SUPPLIES	20,805.40
FRANK A PLETCHER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	275.00
FRANKLIN COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
FRANKLIN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	253.65
FREDDY'S INTERIOR CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	720.00
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	16,541.34
FRONTIER COMMUNICATION OF TN LLC	COMMUNICATION AND SHIPPING COSTS	2,031.64
FT SANDERS REG MED CTR	PRINTING DUPLICATING AND FILM PROCESSING	10.25
FT SANDERS REG MED CTR	COMMUNICATION AND SHIPPING COSTS	2.33
FYI PROMOTIONS	SUPPLIES	441.75
GALLOWAY CONSULTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.66
GARDEN PLAZA HOTEL II	TRAVEL	1,260.00
GARDEN PLAZA HOTEL II	RENTALS AND INSURANCE	295.00
GAROLD HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	947.75
GATEWAY MEDICAL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	10.00
GATEWAY MEDICAL CENTER	COMMUNICATION AND SHIPPING COSTS	0.83
GATLINBURG CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.69
GEOGRAPHIC SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,091.00
GEORGE STEVENSON	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	47.24
GEORGETTE K ARENA RPR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	478.50
GETRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	610.71
GIBSON COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	755.84
GILES COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,753.33
GINGERS UNIFORMS INC	GRANTS AND SUBSIDIES	19.72
GLEN E JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.98
GLOBAL CROSSING CONFERENCING	COMMUNICATION AND SHIPPING COSTS	382.43
GLOBAL TRANSLATION SVC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
GOLDNER ASSOCIATES, INC	SUPPLIES	200.00
GRAEBEL COMPANIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,488.00
GRAEBEL COMPANIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	336.00
GRAINGER	SUPPLIES	1,003.02
GRAINGER	GRANTS AND SUBSIDIES	4,257.93
GRAINGER	GRANTS AND SUBSIDIES	7,439.82
GRAYBAR	SUPPLIES	1,889.08

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
GREENE COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
GREENEVILLE CITY SCHOOLS	GRANTS AND SUBSIDIES	58,865.96
GWENDOLYN CHEARS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	100.00
GWENDOLYN KEARNEY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	138.82
H & H SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	316.25
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
HAMBLÉN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
HAMILTON CO. GEN. SESS. CIVIL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	65.00
HAMILTON CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	65.00
HAMILTON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.00
HARDEMAN CNTY CTR LITERACY & EDUCATION	GRANTS AND SUBSIDIES	15,778.72
HARDEMAN COUNTY LITERACY COUNCIL INC.	GRANTS AND SUBSIDIES	125,812.00
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	31,120.12
HARPER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.80
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,409.86
HAWORTH INC	SUPPLIES	213,071.67
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	63,821.73
HAYWOOD PARK COMMUNITY HOSPITAL	PRINTING DUPLICATING AND FILM PROCESSING	10.00
HCL AMERICA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150,000.00
HEALTHPORT	PRINTING DUPLICATING AND FILM PROCESSING	10.00
HEALTHPORT	COMMUNICATION AND SHIPPING COSTS	1.73
HEALTHPORT	PRINTING DUPLICATING AND FILM PROCESSING	160.25
HEALTHPORT	COMMUNICATION AND SHIPPING COSTS	27.52
HEATHER HINDS. DUNCAN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	15.90
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	54,654.34
HIGH TECH INSTITUTE	GRANTS AND SUBSIDIES	71,670.50
HIGH-TECH INSTITUTE	GRANTS AND SUBSIDIES	4,900.00
HILL BOREN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,557.18
HOLIDAY INN EXPRESS	TRAVEL	1,297.80
HOLSTON GASES INC	SUPPLIES	57.80
HOLSTON MEDICAL GROUP	PRINTING DUPLICATING AND FILM PROCESSING	20.25
HOOD & MCMASTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	334.00
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	14.00
HUGHES & COLEMAN ATTYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,793.08
HUMBOLDT CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
IAIABC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,500.00
ILSA	TRAVEL	295.00
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	79.01
INTERPRETING SERVICES FOR THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84.00
IOD	PRINTING DUPLICATING AND FILM PROCESSING	91.25
IOD	COMMUNICATION AND SHIPPING COSTS	5.02
IRON MOUNTAIN OFF-SITE DATA PROTECTION	COMMUNICATION AND SHIPPING COSTS	482.26
J & M CORPORATE CATERING	TRAVEL	273.50
J A STILL CORP	PRINTING DUPLICATING AND FILM PROCESSING	30.25
J A STILL CORP	COMMUNICATION AND SHIPPING COSTS	1.54
J C SHULTZ ENTERPRISES INC	SUPPLIES	22.90
JACK A GATLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.68
JACKIE W MABE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	53.70
JACKSON CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
JACKSON CLINIC PROFESSIONAL ASSOCIATION	PRINTING DUPLICATING AND FILM PROCESSING	22.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	68,341.77
JACKSON TRANSIT AUTHORITY	SUPPLIES	3,000.00
JAMES A SIPES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	214.20
JAMES D LINKOUS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	139.00
JANE DAWKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.90
JEFF M BREWER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	31.00
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	21,520.22
JEFFERSON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
JEFFREY D RUSK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.05
JEFFREY E HAZLEWOOD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
JENNIFER B CAROLLO RPR CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	197.00
JERRY MAYO ATTY AT LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,006.08
JOHN M BYRNES MD	PRINTING DUPLICATING AND FILM PROCESSING	21.00
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.73
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	63,642.68
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,421.38
JOHNSTONE SUPPLY	GRANTS AND SUBSIDIES	8,843.60
JOSEPH A PETERS MD	PRINTING DUPLICATING AND FILM PROCESSING	13.00
JOSEPH M PEKAAR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	71.20
JUST US GIRLS	TRAVEL	549.00
KAPLAN CAREER INSTITUTE	GRANTS AND SUBSIDIES	10,974.99
KATHY ELMORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
KEITH FAMILY VISION CLINIC	SUPPLIES	74.88
KEITH WILLIAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,277.88
KELLY N STEPHENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.25
KENNETH D MANSFIELD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
KEVIN MORRIS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	300.00
KIDZCARE PEDIATRICS	GRANTS AND SUBSIDIES	325.00
KIMBERLY L GOSSETT	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	39.50
KNOX CO CHANCERY COURT CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	271.00
KNOX COUNTY HEALTH DEPT	GRANTS AND SUBSIDIES	170.00
KNOX COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	612.00
KNOX COUNTY SCHOOLS	GRANTS AND SUBSIDIES	5,120.00
KNOX COUNTY SCHOOLS	GRANTS AND SUBSIDIES	344.00
KNOX COUNTY SHERIFFS DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
KNOX. CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	51.00
KNOX. CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	51.00
KNOX. CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	51.00
KNOXVILLE AREA CHAMBER PARTNERSHIP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
KNOXVILLE AREA TRANSIT-CITY OF KNOXVILLE	SUPPLIES	6,000.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87.90
KRISTY N FERREE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	20.00
LAMBERT'S HEALTH CARE	GRANTS AND SUBSIDIES	1,484.94
LAMBERT'S HEALTHCARE	GRANTS AND SUBSIDIES	2,439.58
LAND UNIFORMS	GRANTS AND SUBSIDIES	199.22
LAURIE CREECH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
LAW OFFICE OF GARRY FERRARIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,056.97
LAW OFFICE OF JEFFREY A GARRETY, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,305.49
LAW OFFICE OF MELANIE LEPP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	929.60
LAW OFFICES OF TONY FARMER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
LAWRENCE COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101.25
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	36,411.55
LAWRENCE E GALES	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	275.00
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107.34
LEBANON & WILSON CO CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
LEJOE B YOUNG	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	22.00
LELA A LEDFORD	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	30.00
LESLIE Y GRANDBERRY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
LESTER CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,375.00
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	60.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,576.00
LIFE UNIFORM	GRANTS AND SUBSIDIES	369.94
LINCOLN COUNTY LITERACY COUNCIL	GRANTS AND SUBSIDIES	31,203.64
LINCOLN COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
LIPSCOMB UNIVERSITY ICM	GRANTS AND SUBSIDIES	4,770.00
LOGIS TECH, INC	COMMUNICATION AND SHIPPING COSTS	287.71
LOUIS E BROWN	GRANTS AND SUBSIDIES	2,442.81
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,308.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	22,708.49
MALEK INC	GRANTS AND SUBSIDIES	8,844.66
MARGARET J BANNER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	66.00
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	47,348.46
MARSHALL COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	12,356.67
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	3,828.31
MARVELL ALLEN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	21.00
MARVELL ALLEN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	55.00
MARY THOM VANDERCOOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	524.00
MASTERS BARBER & STYLING COLLEGE INC	GRANTS AND SUBSIDIES	501.61
MATCO TOOLS	GRANTS AND SUBSIDIES	11,981.28
MAURY ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
MAURY COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MCGEE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.75
MCKENZIE MEDICAL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	30.00
MCMAHAN LAW FIRM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
MCMINN COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
MCKNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	23,897.09
MEADWESTVACO CORPORATION	SUPPLIES	320.12
MEDIA RECOVERY	SUPPLIES	17.10
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	120.00
MEDICOPY SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	169.75
MEDVANCE INSTITUTE	GRANTS AND SUBSIDIES	24,234.01
MELANIE A BRASHEARS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	16.00
MEMCO INC	COMMUNICATION AND SHIPPING COSTS	6.40
MEMCO INC	SUPPLIES	55.18
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	PRINTING DUPLICATING AND FILM PROCESSING	12.75
MEMPHIS AREA TRANSIT AUTHORITY	SUPPLIES	5,000.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	10,000.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	2,635.00
MEMPHIS ORTHOPAEDIC GROUP, PC	PRINTING DUPLICATING AND FILM PROCESSING	30.75

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
MERITAN	GRANTS AND SUBSIDIES	185,180.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	4,092,981.30
METRO NASHVILLE PUBLIC SCHOOLS	GRANTS AND SUBSIDIES	91,131.44
METROPOLITAN TRANSIT AUTHORITY	SUPPLIES	1,800.00
MICHAEL W STEVENS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	113.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	98,756.51
MID-SOUTH REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	431.80
MILAN EXPRESS DRIVING ACADEMY	GRANTS AND SUBSIDIES	8,350.00
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	41,970.36
MILLENNIUM MAXWELL HOUSE HOTEL	SUPPLIES	8,061.45
MILLENNIUM MAXWELL HOUSE HOTEL	GRANTS AND SUBSIDIES	2,726.68
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,092.12
MONROE COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
MONROE COUNTY SHERIFFS DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
MONTGOMERY CNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.00
MOORE & HEDGES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,556.33
MOORE RADER CLIFT & FITZPATRICK PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
MOORE RADER CLIFT & FITZPATRICK PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,543.31
MORRISTOWN AREA CHAMBER OF COMMERCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,520.00
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,890.00
MOUNTAIN INN SUITES	TRAVEL	1,085.76
MSC INDUSTRIAL SUPPLY CO	GRANTS AND SUBSIDIES	1,191.58
MWA COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107.00
NAHO	TRAVEL	1,700.00
NAN R GEORGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,871.00
NANCY H MAULDIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.05
NANCY O O'BRIEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.50
NASHVILLE BUSINESS JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.00
NASHVILLE CAREER ADVANCEMENT CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.92
NASHVILLE CAREER ADVANCEMENT CTR	RENTALS AND INSURANCE	12,112.85
NASHVILLE CASH & CARRY	SUPPLIES	331.97
NASHVILLE OFFICE INTERIORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,155.20
NASHVILLE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	16,797.09
NASHVILLE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	654.00
NASHVILLE YWCA	GRANTS AND SUBSIDIES	1,816.81
NATIONAL ASSOCIATION OF STATE WORKFORCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,000.00
NATIONAL COLLEGE OF BUSINESS-MADISON	GRANTS AND SUBSIDIES	1,271.97
NATIONAL COLLEGE OF BUSINESS-NASHVILLE	GRANTS AND SUBSIDIES	6,245.54
NATIONAL ENVELOPE	PRINTING DUPLICATING AND FILM PROCESSING	1,895.00
NATIONAL ENVELOPE	SUPPLIES	94.75
NATNL CTR FOR SCH BASED HEALTH I S	SUPPLIES	5,100.00
NATS INC	GRANTS AND SUBSIDIES	2,535.00
NESTLE BEAUTY SCHOOL	GRANTS AND SUBSIDIES	3,142.85
NEUROSURGICAL ASSOC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
NEUROSURGICAL ASSOCIATES	PRINTING DUPLICATING AND FILM PROCESSING	10.00
NEW HORIZONS CLC OF CHATTANOOGA	GRANTS AND SUBSIDIES	20,490.00
NEW HORIZONS CLC OF KNOXVILLE	GRANTS AND SUBSIDIES	5,968.00
NEXAIR LLC	SUPPLIES	3,510.06
NGA CENTER FOR BEST PRACTICES	TRAVEL	1,785.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	235.79
NORTHEAST STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,328.00
NORTHEAST STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	74,738.40
OBION COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	21,497.69
OCCUPATIONAL FITNESS INC	SUPPLIES	850.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	66,281.00
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	58.00
OLIVER'S RESTAURANTS & CATERING, INC.	SUPPLIES	403.79
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	637.87
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	168.01
ORACLE USA INC	SUPPLIES	9,937.07
OUTLET KEY SHOP	SUPPLIES	129.90
PACER SERVICE CENTER	COMMUNICATION AND SHIPPING COSTS	2,032.24
PADUCAH NEUROSURGICAL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	13.25
PAPER DIRECT INC	COMMUNICATION AND SHIPPING COSTS	10.95
PAPER DIRECT INC	SUPPLIES	547.03
PARIS VISION CLINIC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
PARK MED URGENT CARE CENTER	GRANTS AND SUBSIDIES	288.00
PAUL S WILLIAMS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	18.00
PELLISSIPPI STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	111,122.18
PELLISSIPPI STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	10,084.70
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,285.69
PERKINELMER LIFE & ANALYTICAL SCIENCES	SUPPLIES	91.50
PHOENIX NEUROSURGERY PLLC	PRINTING DUPLICATING AND FILM PROCESSING	13.75
PHOUVONG BOUNTHISANE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	79.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	648.55
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,815.79
PITNEY BOWES INC	SUPPLIES	197.17
PITNEY BOWES INC	RENTALS AND INSURANCE	9,263.40
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	114,000.00
PJC PUBLISHING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
PLASTIC SURGERY JACKSON CLINIC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,784.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	63,925.69
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	110.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	220.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	425.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	205.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	247.50
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	27.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,670.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,180.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	50.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	778.60
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	88.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	264.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	740.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	180.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	44.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,885.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	450.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	320.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	308.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	150.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	275.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	264.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	964.00
PREMIER ORTHOPAEDICS & SPORTS MED. PLC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
PREMIER ORTHOPAEDICS & SPORTS MED. PLC	PRINTING DUPLICATING AND FILM PROCESSING	20.00
PRIMARY CARE CTR	PRINTING DUPLICATING AND FILM PROCESSING	10.75
PULMONARY MEDICINE	PRINTING DUPLICATING AND FILM PROCESSING	10.00
QUEST COPY SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	15.00
QUIK STOP BBQ	TRAVEL	80.00
QUILL CORPORATION	SUPPLIES	201.00
R T SUMMERS	TRAVEL	893.90
R&S PRINTING SVC INC	PRINTING DUPLICATING AND FILM PROCESSING	3,638.00
RANDAL D BALDWIN	GRANTS AND SUBSIDIES	1,340.09
RE:START CENTER FOR ADULT EDUCATION	GRANTS AND SUBSIDIES	50,407.95
RECORDS REPRODUCTION	PRINTING DUPLICATING AND FILM PROCESSING	30.00
RECORDS RETRIEVAL SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	76.00
RECORDS RETRIEVAL SERVICES	COMMUNICATION AND SHIPPING COSTS	5.62
REGINA K. FINE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	440.00
REGISTER OF DEEDS - SULLIVAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	108.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	228.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.00
REGISTER OF PUTNAM COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTERS OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
REMINGTON COLLEGE-MEMPHIS CAMPUS INC	GRANTS AND SUBSIDIES	6,500.00
RICHARD D BORNE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	120.00
RIDENOUR & RIDENOUR ATTYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
ROADWAY EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	165.47
ROANE CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	146.50
ROANE CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	120.10
ROANE COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	255.00
ROANE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.13
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	101,641.79
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,065.00
ROBBIE FOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	214.20
ROBERT E BINKLEY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	75.00
ROBERT L SPICER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	44.00
ROBERTSON CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	47.00
ROGER L BEAR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	159.00
ROGER SMITH INSURANCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ROMEY FLOWERS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	10.00
RONALD D HOLDER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	10.20
RONALD K SINE	SUPPLIES	2,459.34
ROSALIND E MACEY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	6.00
ROXANN HARKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	283.50
RUBY M LINDBERG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.40
RUTHERFORD COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
RYDER TRANSPORTATION	RENTALS AND INSURANCE	2,699.86
SAMANTHA L REAGAN	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	94.00
SANDRA K GRIGSBY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	100.00
SCHAFFER REPORTING SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101.10
SCOTT LAMINATING	SUPPLIES	16.00
SCOTT R GREER	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	50.00
SEARS COMMERCIAL ONE	SUPPLIES	884.00
SENATOBIA FAMILY PRACTICE	PRINTING DUPLICATING AND FILM PROCESSING	10.00
SETDEPO,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	696.49
SEVIER CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	19.05

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
SEVIER COUNTY SHERIFF'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	88.00
SHELBY CO. GEN. SESSIONS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	50.00
SHELBY COUNTY REGISTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
SHELIA F CART, CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	290.98
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,462.50
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	972.25
SIMPSON & SONS SERVICE INC	SUPPLIES	355.71
SMITH COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	19,604.61
SMOKEY MOUNTAIN TRUCKING INSTITUTE	GRANTS AND SUBSIDIES	6,505.00
SONDRA P JAMES	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	70.00
SOUTH CENTRAL TN WORKFORCE ALLIANCE	PRINTING DUPLICATING AND FILM PROCESSING	13.79
SOUTH CENTRAL TN WORKFORCE ALLIANCE	COMMUNICATION AND SHIPPING COSTS	799.50
SOUTH CENTRAL TN WORKFORCE ALLIANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	328.38
SOUTH CENTRAL TN WORKFORCE ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	850.69
SOUTH CENTRAL TN WORKFORCE ALLIANCE	SUPPLIES	1,220.39
SOUTH CENTRAL TN WORKFORCE ALLIANCE	RENTALS AND INSURANCE	8,272.09
SOUTH CENTRAL TN WORKFORCE ALLIANCE	GRANTS AND SUBSIDIES	2,600,647.55
SOUTHEAST LINEMAN TRAINING CENTER	GRANTS AND SUBSIDIES	10,490.00
SOUTHEAST TN DEVELOPMENT DISTRICT	PRINTING DUPLICATING AND FILM PROCESSING	653.57
SOUTHEAST TN DEVELOPMENT DISTRICT	COMMUNICATION AND SHIPPING COSTS	1,014.88
SOUTHEAST TN DEVELOPMENT DISTRICT	MAINT., REPAIRS AND SERVICE PERFORMED BY	960.16
SOUTHEAST TN DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	604.17
SOUTHEAST TN DEVELOPMENT DISTRICT	SUPPLIES	390.06
SOUTHEAST TN DEVELOPMENT DISTRICT	RENTALS AND INSURANCE	8,637.67
SOUTHEAST TN DEVELOPMENT DISTRICT	GRANTS AND SUBSIDIES	2,039,722.06
SOUTHERN TROPHY HOUSE INC	SUPPLIES	35.00
SOUTHWEST HUMAN RESOURCE AGENCY	RENTALS AND INSURANCE	32,831.00
SOUTHWEST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	3,834,561.05
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	5,865.74
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	740.75
SPRINGFIELD/ROBERTSON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
STACEY L RAGSDALE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	300.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	192,222.72
STANDARD REGISTER CO	RENTALS AND INSURANCE	2,822.40
STANLEY CONVERGENT SECURITY SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	216.00
STANLEY CONVERGENT SECURITY SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	207.00
STEPHEN JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.66
STILLMAN & FRIEDLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,569.20
STOGSDILL COURT REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.70
SUMNER CO REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SUMNER COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.70
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	52,117.71
SUPERIOR DRIVERS INSTITUTE	GRANTS AND SUBSIDIES	12,030.00
SUPPLIES NOW	SUPPLIES	1,022.64
SUZANNE M BLOUNT	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	51.96
TAMICA S WISE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	257.96
TAMICA S WISE	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	72.04
TAMMY M HALCOMB	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	100.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	4,262.20

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,165.56
TECH SKILLS	GRANTS AND SUBSIDIES	28,780.00
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	9,309.00
TENN TECHNOLOGY CENTER AT MCKENZIE	GRANTS AND SUBSIDIES	1,117.00
TENN TECHNOLOGY CENTER AT SHELBYVILLE	GRANTS AND SUBSIDIES	3,783.85
TENNESSEE AFL-CIO LABOR COUNCIL	GRANTS AND SUBSIDIES	190,000.00
TENNESSEE ASSOC OF BUSNISS FOUNDATION	GRANTS AND SUBSIDIES	5,651.62
TENNESSEE BOARD OF REGENTS	GRANTS AND SUBSIDIES	120,252.19
TENNESSEE CAREER INSTITUTE	GRANTS AND SUBSIDIES	3,046.00
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	56,219.00
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	50,880.00
TENNESSEE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	7,294.00
TENNESSEE ECONOMIC DEVELOPMENT COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	178.60
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,801.20
TENNESSEE SPINE & NERVE INSTITUTE	PRINTING DUPLICATING AND FILM PROCESSING	10.00
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	363.50
TENNESSEE STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,847.17
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	273.00
TENNESSEE TECH CENTER	GRANTS AND SUBSIDIES	5,580.27
TENNESSEE TECH CTR AT ONEIDA/HUNTSVILLE	GRANTS AND SUBSIDIES	16,788.00
TENNESSEE TECHNOLOGY CENTER AT ATHENS	GRANTS AND SUBSIDIES	7,894.54
TENNESSEE TECHNOLOGY CENTER AT CRUMP	GRANTS AND SUBSIDIES	10,354.75
TENNESSEE TECHNOLOGY CENTER AT HARRIMAN	GRANTS AND SUBSIDIES	13,920.34
TENNESSEE TECHNOLOGY CENTER AT HOHENWALD	GRANTS AND SUBSIDIES	61,333.06
TENNESSEE TECHNOLOGY CENTER AT JACKSBORO	GRANTS AND SUBSIDIES	10,830.39
TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE	GRANTS AND SUBSIDIES	12,472.28
TENNESSEE TECHNOLOGY CENTER AT NEWBERN	GRANTS AND SUBSIDIES	7,630.80
TENNESSEE TECHNOLOGY CENTER AT PARIS	GRANTS AND SUBSIDIES	2,266.24
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	62,870.21
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	1,777.00
TENNESSEE TECHNOLOGY CENTER AT RIPLEY	GRANTS AND SUBSIDIES	41,097.42
TENNESSEE TECHNOLOGY CENTER HARTSVILLE	GRANTS AND SUBSIDIES	9,376.56
TENNESSEE TECHNOLOGY CENTER	GRANTS AND SUBSIDIES	46,036.89
TENNESSEE TECHNOLOGY CENTER	GRANTS AND SUBSIDIES	13,948.00
TENNESSEE TECHNOLOGY CTR AT ELIZABETHTON	GRANTS AND SUBSIDIES	6,865.50
TENNESSEE TECHNOLOGY CTR AT MCMINNVILLE	GRANTS AND SUBSIDIES	26,042.21
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	RENTALS AND INSURANCE	30,962.37
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	GRANTS AND SUBSIDIES	14,969.74
TENNESSEE TECHNOLOGY CTR AT WHITEVILLE	GRANTS AND SUBSIDIES	216.00
TENNESSEE TECHNOLOGY CTR LIVINGSTON	GRANTS AND SUBSIDIES	17,277.32
TENNESSEE TECHNOLOGY CTR OF JACKSON	GRANTS AND SUBSIDIES	71,696.33
TENNESSEE TECHNOLOGY CTR OF MORRISTOWN	GRANTS AND SUBSIDIES	26,250.78
TENNSCO CORPORATION	SUPPLIES	3,364.06
TERESA D. HATCHER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
THE BONE & JOINT GROUP	PRINTING DUPLICATING AND FILM PROCESSING	40.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	835.00
THE DAILY NEWS JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	223.72
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	34.72
THE SCRUB SHOP	GRANTS AND SUBSIDIES	217.65

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	854.08
THERESA M COOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.35
THOMAS R BECHEN	GRANTS AND SUBSIDIES	1,779.24
THOMPSON & CHILDRESS COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	169.25
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	438.50
TIMOTHY IVY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	48.51
TIMOTHY S POTTS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	61.00
TIPTON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
TKSP, INC	GRANTS AND SUBSIDIES	19,640.00
TN DEPT. OF LABOR	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	100.00
TN TECHNOLOGY CTR AT NASHVILLE	GRANTS AND SUBSIDIES	6,787.27
TNCPE	GRANTS AND SUBSIDIES	23,224.38
TOBY A HAMPTON MD	PRINTING DUPLICATING AND FILM PROCESSING	10.00
TONYA S BLOCKER CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.75
TOPS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
TOTAL TECH	GRANTS AND SUBSIDIES	1,490.00
TRACEY B MATHIS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	238.00
TRACY C HOLLIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	227.00
TREASURER OF VIRGINIA	TRAVEL	165.00
TRENTON SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	49,354.79
TRI COR INDUSTRIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,435.36
TRI COUNTY PUBLISHING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.50
TRI-CITIES BILINGUAL CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	900.36
TRICOR	SUPPLIES	884.28
TRI-COUNTY DRIVING ACADEMY	GRANTS AND SUBSIDIES	9,265.00
TRISTAR DIGITAL CONNECTIONS, LLC	COMMUNICATION AND SHIPPING COSTS	35.00
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	2,715.00
TROXELL COMMUNICATIONS INC	SUPPLIES	6,898.76
TRUCK DRIVER INSTITUTE INC	GRANTS AND SUBSIDIES	23,980.00
TRUEDEL & RUSK COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	366.00
TRUSTEE ANDERSON COUNTY	GRANTS AND SUBSIDIES	41,054.94
TRUSTEE BENTON COUNTY	GRANTS AND SUBSIDIES	20,987.35
TRUSTEE BRADLEY COUNTY	GRANTS AND SUBSIDIES	15,726.06
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	5,316.52
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	13,760.68
TRUSTEE DECATUR COUNTY	GRANTS AND SUBSIDIES	32,627.05
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	36,264.20
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	28,676.04
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	28,369.85
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	17,620.73
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	42,352.26
TRUSTEE HAWKINS COUNTY	GRANTS AND SUBSIDIES	11,969.75
TRUSTEE HENRY COUNTY	GRANTS AND SUBSIDIES	40,500.34
TRUSTEE HICKMAN COUNTY	GRANTS AND SUBSIDIES	8,696.23
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	7,578.26
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	1,729,244.81
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	25,536.32
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	34,734.06
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	51,434.01

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	19,522.67
TRUSTEE OF FAYETTE COUNTY	GRANTS AND SUBSIDIES	17,962.29
TRUSTEE OF HUMPHREYS COUNTY	GRANTS AND SUBSIDIES	6,641.62
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	18,247.21
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	27,298.86
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	38,811.60
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	37,293.05
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	25,415.54
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	75,168.67
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	24,870.15
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	22,723.99
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	26,865.99
TRUSTEE TIPTON COUNTY	GRANTS AND SUBSIDIES	23,477.84
TRUSTEE TROUSDALE COUNTY	GRANTS AND SUBSIDIES	31,022.68
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	5,975.52
TRUSTEE WEAKLEY COUNTY	GRANTS AND SUBSIDIES	11,796.88
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	29,409.09
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	27,917.95
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	46,866.38
TSU TESTING CENTER	GRANTS AND SUBSIDIES	1,360.00
TULLAHOMA CITY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	31,342.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	364.92
TYRONE SHARP	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	54.00
U S DEPARTMENT OF LABOR OSHA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,206.11
U S POSTAL SERVICES	COMMUNICATION AND SHIPPING COSTS	132.00
UNIFORMS ETC	GRANTS AND SUBSIDIES	420.05
UNION COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	15,366.61
UNITED WAY OF METROPOLITAN NASHVILLE	GRANTS AND SUBSIDIES	37,253.54
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	139,973.73
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,775.45
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	103,667.02
UNIVERSITY OF TENNESSEE AT MARTIN	GRANTS AND SUBSIDIES	2,619.00
UNIVERSITY OF TENNESSEE-MARTIN	GRANTS AND SUBSIDIES	2,080.00
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	COMMUNICATION AND SHIPPING COSTS	337.99
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,910.87
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	SUPPLIES	507.60
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	RENTALS AND INSURANCE	6,855.47
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	1,148,634.45
UPPER EAST TN HUMAN DEVELOP	GRANTS AND SUBSIDIES	89,073.00
US POSTMASTER	COMMUNICATION AND SHIPPING COSTS	320.00
VALLEY PUBLISHING COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
VICKIE V MCELATH	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	13.00
VICKY GRAHAM-NETTLES CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	302.00
VINSON GUARD SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,468.69
VIRGIL L. RAY	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	250.00
VIRGINIA HIGHLANDS COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,893.15
VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	10,056.70
VOLUNTEER STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,145.00
VOLUNTEER TRAINING CENTER	GRANTS AND SUBSIDIES	28,337.50

VENDOR PAYMENTS
LABOR AND WORKFORCE DEVELOPMENT
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
VOWELL & JENNINGS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	632.00
WALDRON & FANN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
WALLACE GRILLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	674.13
WAL-MART VISION CENTERS	SUPPLIES	257.00
WALTERS STATE COMMUNITY COLLEGE	PRINTING DUPLICATING AND FILM PROCESSING	475.80
WALTERS STATE COMMUNITY COLLEGE	COMMUNICATION AND SHIPPING COSTS	13,738.00
WALTERS STATE COMMUNITY COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.02
WALTERS STATE COMMUNITY COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,549.63
WALTERS STATE COMMUNITY COLLEGE	RENTALS AND INSURANCE	11,213.80
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,960,958.29
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	40,798.32
WEAKLEY COUNTY CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
WEISER SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,347.34
WEST KY ORTHOPAEDICS SPORT MED	PRINTING DUPLICATING AND FILM PROCESSING	10.00
WEST KY ORTHOPAEDICS SPORT MED	COMMUNICATION AND SHIPPING COSTS	0.88
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,325.33
WEST SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,323.00
WEST TENN BONE & JOINT CLINIC	PRINTING DUPLICATING AND FILM PROCESSING	10.00
WEST TENN BUSINESS COLLEGE INC	GRANTS AND SUBSIDIES	64,703.55
WEST TENN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67.25
WHELCHER, MAY & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
WILLIAM H STEPHENSON	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	25.00
WILLIAM M ABRAMS	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	10.00
WILLIAM S POWELL	PAYMENTS TO UNEMPLOYMENT CLAIMANTS	75.00
WILLIAMSON COUNTY SHERIFF'S DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.00
WILSON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
WILSON REPORTING AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.55
WORKCOMP CENTRAL.COM, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
WORKFORCE CORPORATE HEALTH	PRINTING DUPLICATING AND FILM PROCESSING	10.00
WORKFORCE ESSENTIALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.18
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,179.62
WORKFORCE ESSENTIALS INC	SUPPLIES	164.86
WORKFORCE ESSENTIALS INC	RENTALS AND INSURANCE	19,241.19
WORKFORCE ESSENTIALS INC	GRANTS AND SUBSIDIES	2,933,682.65
WORKFORCE SOLUTIONS	GRANTS AND SUBSIDIES	1,155,018.56
WORLDWIDE INTERACTIVE NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,500.00
WORLDWIDE INTERPRETERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,156.40